AMI ASSOCIATES LIMITED

Company Registration Number:
03847289 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

AMI ASSOCIATES LIMITED

Company Information
for the Period Ended 31st December 2014

Director:	C Marsh
Registered office:	C/O Ami Associates 2nd Floor Titan Court 3 Bishop Square Hatfield Hertfordshire AL10 9NA
Company Registration Number:	03847289 (England and Wales)

AMI ASSOCIATES LIMITED

Abbreviated Balance sheet
As at 31st December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**31,792**	0
Total fixed assets:		**31,792**	0
Current assets			
Debtors:		**34,000**	2,328
Cash at bank and in hand:		**81**	19,643
Total current assets:		**34,081**	21,971
Creditors			
Creditors: amounts falling due within one year		**51,576**	10,425
Net current assets (liabilities):		**(17,495)**	11,546
Total assets less current liabilities:		**14,297**	11,546
Provision for liabilities:		104	104
Total net assets (liabilities):		**14,193**	11,442

The notes form part of these financial statements

AMI ASSOCIATES LIMITED

Abbreviated Balance sheet
As at 31st December 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**4**	4
Profit and Loss account:		**14,189**	11,438
Total shareholders funds:		**14,193**	11,442

For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: C Marsh
Status: Director

The notes form part of these financial statements

AMI ASSOCIATES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

Historical preparation based on cost

AMI ASSOCIATES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2014

2. Tangible assets

	Total
Cost	**£**
At 01st January 2014:	15,204
Additions:	35,325
At 31st December 2014:	50,529
Depreciation	
At 01st January 2014:	15,204
Charge for year:	3,532
At 31st December 2014:	18,736
Net book value	
At 31st December 2014:	31,792
At 31st December 2013:	0

AMI ASSOCIATES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	**4**
Total share capital:			**4**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	**4**
Total share capital:			**4**